

Work Order ID 127372

127372

Page 1

December-17-14 1:15:39 PM

Item ID: D3937-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Luminescent Strip
 Start Date: 12/17/14 Start Qty: 9.00 *Q* Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 9.00 *Q* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 14-12-19 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3937	B

100 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 27073
 Purchase Part Number: PL88-990LH00
 Supplier: LUFTHANSA TECHNIK
 Certificate of conformity is required
MLJ 15-01-15
 (9)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached
9x 8015-01-27

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control
 (9) DAS
38
9-89

JAN 28 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

Work Order ID 127372

December-17-14 1:15:39 PM

127372

Page 2

Item ID: D3937-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Luminescent Strip
 Start Date: 12/17/14 Start Qty: 9.00 *9* Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 9.00 *9* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>5513</u>	0.00				9X		5015-0128	
130	Packaging Memo	0.00							
140	QC21- Final Inspection - Work Order Release	0.00						15/1/28	JA
140	QC Memo	0.00							
Quality Control									

15.1-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

December-17-14 1:15:38 PM

Page 1

127372

D3937-1

Required Date: 12/17/14

Required Qty: 9.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PL88-990LH00		Purchased	No			110	Each	0.0000	1	9			
PI 88-9901 H00									**	9	8/15-01-27		
Luminescent Strip													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Crosstube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
--	--	---	--

ITEM	QTY -041	P/N	DESCRIPTION
1	X	D3937-041	LUMINESCENT STRIP ASSEMBLY
2	1	D3937-1	LUMINESCENT STRIP
3	1	D3937-3	SHEET METAL BACKING STRIP

PEEL SELF-ADHESIVE BACKING FROM
D3937-1 LUMINESCENT STRIP
ALIGN PART EDGES AND STICK TO
D3937-3 SHEET METAL BACKING STRIP

D3937-041 LUMINESCENT STRIP ASSEMBLY

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

127372 MJS

14-12-19

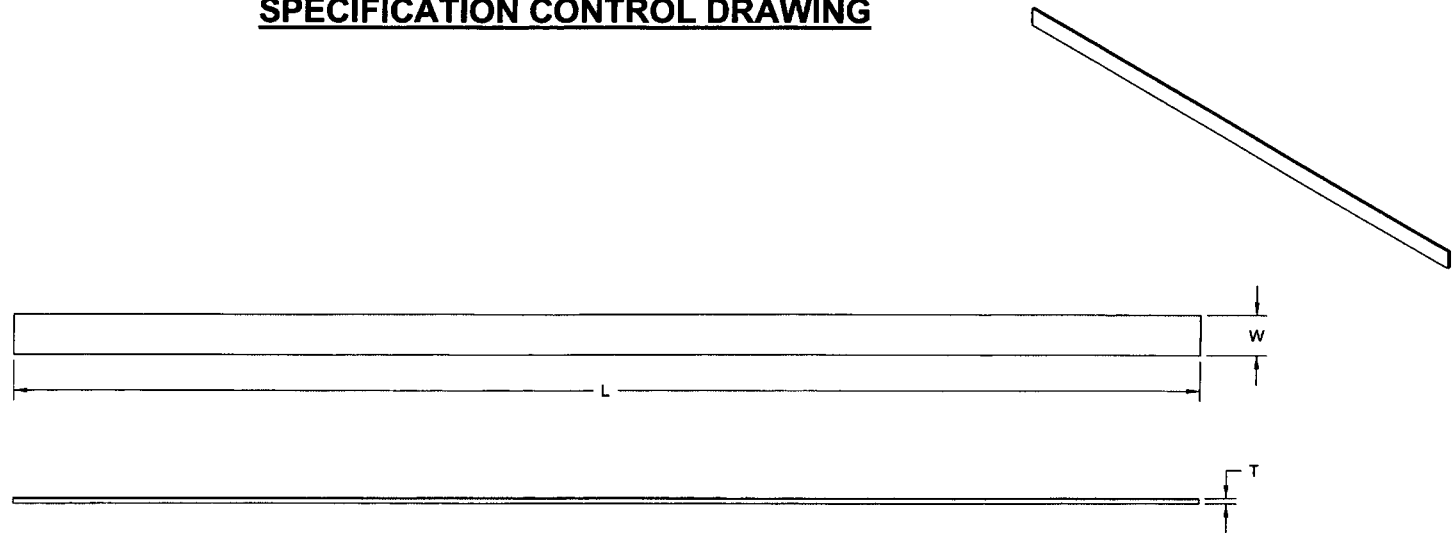
RELEASED
2009-12-02

B	SHEET 2 SPEC CHART LENGTH WAS 21.0. SHEET 3 ZONE C5 19.5 DIM WAS 21.0 REASON: PREVENT EXCESSIVE WASTE.	AJS	09.11.27
A	NEW ISSUE		09.06.02
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.11.27		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3937 REV. B SHEET 1 OF 3 TITLE LUMINESCENT STRIP SCALE NTS COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3937-041" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.06 lbs

SPECIFICATION CONTROL DRAWING



D3937-1 LUMINESCENT STRIP

DART PART NUMBER	LENGTH "L"	WIDTH "W"	THICKNESS "T"	SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
D3937-1	19.5	0.67	0.09	LUFTTHANSA TECHNIK	PL88-990LH00	0.04 LBS

△B

RELEASED
2009-12-02
WV

NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE TABLE

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>[Signature]</i>	DRAWING NO. D3937	REV. B
MFG. APPR.	<i>[Signature]</i>	SHEET 2 OF 3	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LUMINESCENT STRIP	NTS
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

D3937-3 SHEET METAL BACKING STRIP

RELEASED
2009-12-02
[Signature]

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.032 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF DART SPEC M6061T6S.032
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.02 lbs

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D3937	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LUMINESCENT STRIP	NTS
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27073**

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 1 of 2

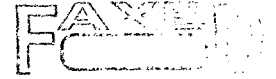
Order From :

VU-LUF001

Ship To : DART AEROSPACE LTD

LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone +49 40 5070 60430

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line No	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	PL88-990LH00	Luminescent Strip	1/29/2015 Yes 1/29/2015		9.00 Each	\$140.62	\$1,265.58
	AS PER DWG D3937 REV. B B127372						
	P/N PL88-990LH00 PCS CUT AT 19.5"						
						Line Total:	\$1,265.58
	1401-15	PROCUREMNET QUALITY CLAUSES	1/29/2015 No 1/29/2015		1.00	\$0.00	\$0.00
	Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATE OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

2015-01-27

Note:

1/15/2015

Lieferschein / Packing Slip



Lufthansa Technik

1 ea Guideline ColourFit Ship Set
for DART Aerospace LTD

PO 27073

Description: Luminescent Strip

Lieferanschrift:

Dart Aerospace LTD

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Canada

Ship Set includes:

Partnummer	QTY
PL88-990LH00 (19,5")	9 ✓

SP 15-01-27

PROFORMA INVOICE

24.01.2015

Page 1 of 1

SHIPPER Lufthansa Technik AG c/o: Lufthansa Technik HAM UH/SV1 Geb. 210 Weg beim Jäger 193 DE - 22335 Hamburg	MURAWSKI HAM TX/BL + 49 40-5070-65058	Document No. 52050124655
Consignee's Name and Address DART AEROSPACE LIMITED CANADA INC. 1270 ABERDEEN STREET CA - K6A 1K7 HAWKESBURY, ON		
Shipping Information DE.RAC: DE/RA/00777-04/0215 Customs status X Incoterm FCA HAM Priority B2 Routing HAM- FED		

No of Pieces	Gross weight kg	Description of Packing
1	0,80	1 carton / 0,80 KG / 69x8x8CM /

POS	Material-/Partnummer	Description
1	PL88-990LH00:C1008 ✓ 9,000 EA Ser.No.: Int: Cost Center: 65374133 ZID:361814807 Our Reference: , Item No. Note: Dart PO#: PO27073 Customs Tariff No.: 392190 Reason for Shipping: Verkauf / sale Export List No: 0 VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 1.265,58 Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 RET-EXP - 304000 These items may only be sold, transferred, exported or re-exported in accordance with the applicable U.S. export control law. As exporter or reexporter of these items, you are responsible for ensuring their proper classification and continuing compliance with applicable U.S. export control law. Civil Aircraft Parts	GALLEY # GALLY LIGHT PHOTOLUMINESCENT Condition: new Unit Price: USD 140,62 Total Price (Pos.): USD 1.265,58 Int: Customer Reference: 000090934639 ATLAS-Reg.: 000000 Your Reference: Country of Origin: Germany Export ECCN: 9A991D Total Invoice Value USD 1.265,58 Total Value for Import Customs USD 1.265,58 Please contact our Customer Service, Lufthansa Technik Logistik in Hamburg. If you have any questions or comments about our package: Phone: +49-40-507064717 Mail: HAM.CustomerService@LTL.DLH.DE Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature. *52050124655* 24.01.2015

MATERIAL IDENTIFICATION (VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG)



051007016000001

Order number	:	
Item	:	
Contact	:	
Purchasing Grp.	:	
Phone	:	
Department / Date	:	/

Versandpriorität : 02 = B1:gebuchte Fracht

Materialdaten

PNR/MFR	:	PL88-990LH00:C1008	
Description (German)	:	GALLEY # GALLY LIGHT PHOTOLUMINESCENT	
Description (English)	:	GALLEY # GALLY LIGHT PHOTOLUMINESCENT	
Serial No	:		AL-Code: 0
Condition	:	1	ASS-Code: I
Quantity	:	9 EA	ECCN: 9A991D
ZID	:		Lizenz:
Charge (EO)	:		
abg. Lagerort	:		empf. Lagerort:
Dangerous Good (Gefahrgut):	:		

Internal information (for LH-use only):

Versandauftragsdaten

Versandauftrags-Nr	:	510070160
VA Pos-Nr	:	1
Kostenträger(KST/AUF)	:	90934639
SM-Meldung Nr	:	
SM-Meldung Homepage	:	
Name/Abt./Tel.Nr.Ersteller	:	Murawski / HAM TX/BL / +49 40-5070-65058
Erstelldatum	:	23.01.2015

Empfänger

Adresse:		
Empfängername	:	Dart Aerospace Limited
Empfängername 2	:	Canada Inc.
Empfängername 3	:	
Strasse/Nr	:	1270 Aberdeen Street
Post-LZ / Ort / Region	:	K6A 1K7 Hawkesbury ON
Länderkennzeichen	:	CA Land Code EU001
LH-Intern (Org-Einh.)	:	

VersanddatenVerpackungscode : YAA

Additional informationDart PO#: PO27073

1. Country Germany		2. Certificate of Conformity				3. Certificate Ref. 90. LHT/WM481 23JAN2015/001	
4. Organisation  Lufthansa Technik		Lufthansa Technik AG Weg beim Jäger 193 P.O. Box 630300 D-22313 Hamburg Federal Republic of Germany				5. Work Order/Contract/Invoice 27073	
6. Item	7. Description	8. Part No.	9. Eligibility (1*)	10. Qty.	11. Serial/Batch No.	12. Status/ Work	
01	GuideU AC/MSN Dart Helicopter	P/N Ship Set: PL88-990LH00	unknown	9	N/A	new	
13. Specification/Remarks BATCH NO.: 04.15 MANUFACTURE DATE: 21JUL2014 TASK PERFORMED IN ACC.: Dwg No.: D3937 Rev.B Sheet 1-3 SHELF LIFE 6 YEARS JUL2020 8815-01-27							
14. Signature 		15. ID-Stamp 023629		18. Statement Certifies that the part(s) specified above conform(s) with the specification in box 13 and is (are) new.			
16. Name THOMAS GÜNTHER WM 481		17. Date /dd/mm/yy. 23JAN2015					

(1*) Installer must determine installation eligibility